

Work Order ID 157925

Monday, March 06, 2017 8:45:01 AM

157925

Page 1

Item ID: 650.4904 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Inflation System Activation Cable (3G2560V01851)
Start Date: 3/6/2017 Start Qty: 2.00 *?
Required Date: 3/7/2017 Req'd Qty: 2.00 *?
Reference: Cust Item ID:
Customer:

Approvals: Process Plan: W Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00

100

Purchasing

Memo

Purchasing

Issue PO

Handwritten signature
P032743

0.00

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

Packaging

0.00

**MATERIAL CERTIFICATION
REQUIRED**

Handwritten: 2x 5017-03-7

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

Quality Control

Handwritten: S/W 16004
16005

0.00

DAS
16
9-89

Handwritten: 17/03/07

Handwritten: Data Hby 8130-1
Tha (w) 50126777-3-1 / 50126777-3-2

Work Order ID 157925

Monday, March 06, 2017 8:45:01 AM

157925

Page 2

Item ID: 650.4904

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Inflation System Activation Cable (3G2560V01851)

Start Date: 3/6/2017

Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/7/2017

Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: Sold

0.00

130

Packaging

Memo

0.00

Packaging

2xDAS
28
9-89MAR 08 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

DAS
21
9-89

MAR 08 2017

Monday, March 06, 2017 8:45:01 AM

Parent Item: 650.4904

Parent Item Name: Inflation System Activation Cable (3G2560V01851)

Required Date: 3/7/2017

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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650.4904P Purchased

No

110

Each

0.0000

1

2

650 4904P

Inflation System Activation Cable (3G2560V01851)

**

2x Sp17-03-7

Apical Industries, Inc. dba Dart Aerospace

CERTIFICATE OF CONFORMITY

SITA

ORIGINAL

3030 Enterprise Court Suite A
Vista, CA 92081
760-724-5300

Shipping Order No: 19828

Bill To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7**

Ship To:

**DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A1K7
CUST PO# SO126777/4801329924**

Customer PO

Ship Date

Order Date

PO32743

3/1/2017

3/1/2017

Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.5801	PULL CABLE JUNCTION ASSY (3G2560V01451) Line Item 10		NE	2	20	182863-1
650.8804	PILOT HANDLE ASSY (3G2560V01731) Line Item 20	16008	NE	1	25	183770-1
650.8804	PILOT HANDLE ASSY (3G2560V01731) Line Item 20	16009	NE	1	26	183770-2
650.4904	PULL CABLE ASSY (3G2560V01851) Line Item 30	16004	NE	1	29	183728-1
650.4904	PULL CABLE ASSY (3G2560V01851) Line Item# 30	16005	NE	1	30	183728-2
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031) Line Item 40	16008	NE	1	25	183759-1
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V02031) Line Item 40	16009	NE	1	26	183759-2

This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements.

Signed:

For and on behalf of Apical Industries, Inc.

Quality Assurance



3/1/17

Inspectors Stamp:

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 19828

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A1K7
CUST PO# SO126219/4801302101

Customer PO	Ship Date	Order Date	Tracking Number
PO32743	3/1/2017	3/1/2017	6243 5997 6080

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5801	PULL CABLE JUNCTION ASSY (3G2560V01451)		NE	2	0
650.8804	PILOT HANDLE ASSY (3G2560V01731)	16008 16009	NE	2	0
650.4904 ✓	PULL CABLE ASSY (3G2560V01851) ✓	16004 16005	NE	2 ✓	0
650.8803	BACK-UP HANDLE AND CABLE ASSY (3G2560V01851)	16008 16009	NE	2	0
SP17-03-7					
Condition: NE - New					



AAA-624359976080

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border ProtectionNORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS
APICAL INDUSTRIES, INC. dba DART
JEAN EVERETTE
3030 ENTERPRISE COURT
SUITE AVISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 3306853963. PRODUCER NAME AND ADDRESS
Same

2. BLANKET PERIOD (DD/MM/YY)

FROM

TO

4. IMPORTER NAME AND ADDRESS
Dart Helicopter Services
Pat Smith/Caitlin
1270 Aberdeen StreetHawkesbury, ON, K6A 1K7, CA
TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
JUNCTION BOX	8803.30.0010	B	Yes	No	US
PILOT HANDLE ASSEMBLY	8803.30.0010	B	Yes	No	US
PULL CABLE ASSY	8803.30.0010	B	Yes	No	US
BACKUP HANDLE AND CABLE ASSY	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

JEAN EVERETTE

11e. DATE (DD/MM/YY)

03/01/2017

11f. (Voice)
(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES, INC. dba DART

11d. TITLE

LOGISTICS SUPERVISOR

(Facsimile)

(760) 758-9612



ACI-624359976080

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	624359976080
3/1/2017	SO126777/4801329924	Pkgs	Bill T/C	Bill D/T/F
		1	1985-4949-5	1985-4949-5
		OTH		

Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba
DART
3030 ENTERPRISE COURT
SUITE A
VISTA
CA 92081 US (760) 724-5300
ID/EIN:330685396

Consignee:
Pat Smith/Caitlin
Dart Helicopter Services
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker

Importer
Pat Smith/Caitlin
Dart Helicopter Services
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:650.4904	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	2.00 lbs
HS Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value: 612.00		
306.000000					

Desc: PULL CABLE ASSY

Part Nbr:650.8803	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	2.00 lbs
HS Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value: 4,488.00		
2,244.000000					

Desc: BACKUP HANDLE AND CABLE ASSY

Part Nbr:650.8804	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	2.00 lbs
HS Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value: 3,100.80		
1,550.400000					

Desc: PILOT HANDLE ASSEMBLY

Part Nbr:650.5801	Marks/Nbrs:	Cntry	MFG:US	Net Wgt:	2.00 lbs
HS Code: 8803.30.0010	Unit Qty: 2.00 EA	Unit Value:	Commodity Value: 3,060.00		
1,530.000000					

Desc: JUNCTION BOX

Total Shipment	8	Total Commodity	11260.80
Weight:		Value:	

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	11,260.80



I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

(X) Producer () Exporter of the certified goods.

Country of Origin (check one):

(X) United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

Jean Everett
Name

3030 Enterprise Ct. Ste A
Address

Logistics Supervisor
Title

Apical Industries, Inc. dba DAW
Company

760-724-5300
Telephone

760-758-9612
Fax

Jean Everett
Signature

3-1-17
Date

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: JEAN EVERETTE

3/1/2017

Jean Everett